



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20543

RQ-2

Thomas Chandler, Treasurer  
A Whole Lot of People For Grijalva  
Congressional Committee  
P.O. Box 1242  
Tucson, AZ 85702

DEC 26 2002

Identification Number: C00374058

Reference: 12 Day Pre-General Report (10/1/02-10/16/02)

Dear Mr. Chandler:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your calculations for debts on Schedule D are incorrect (Outstanding Balance Beginning This Period + Amount Incurred This Period - Payment This Period = Outstanding Balance at Close of This Period). (11 CFR §104.3(d)) Please amend your report to correct the discrepancies for the following debts:

**Main Street Communications and Old Pueblo Printers**

-Commission Regulations define the term "purpose" to mean a brief statement or description of why a disbursement was made. Examples are "dinner expense", "media", "salary", "polling", "travel", "party fees", "phone banks", "travel expenses", "travel expense reimbursement" and "catering costs". Examples of election day and voter registration activity include "exit polling", "door-to-door get out the vote", "get out the vote phone calls" and "driving voters to the polls". Unacceptable descriptions, which require additional clarification, include but are not limited to "advance", "consulting", "commission", "contract labor", "retainer", "election day expense", "expenses", "invoice", "support", "expense reimbursement", "miscellaneous", "professional services", "get-out-the-vote" and "voter registration". (11 CFR §104.3(b)(4)) Please